

Message

From: Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]
Sent: 4/9/2014 5:42:55 PM
To: Sakamoto, Glenn [Sakamoto.Glenn@epa.gov]
CC: Mayville, Stephen@Waterboards [Stephen.Mayville@waterboards.ca.gov]
Subject: RE: Compliance Summary

Hi Glenn,

We have had a good working relationship with you and EPA on our Dairy Program. We are grateful for the support and guidance you provided on our dairy issues. I'm sure your involvement with other areas of the State will be just as beneficial to others as you were to us.

The dairy facilities in our Region are steadily declining due to development. With most of the dairies in the Chino area being surrounded by housing, shopping centers, Walmarts, Lowes, Home Depots, Sams Clubs, and Costco's it's just a matter of time when they will be gone. Within the next year, we hear that at least 15 more dairies will close.

Regarding your request for dates on compliance and formal closure, here's what we have:

Mr. Harold Bollema, dba [Ex. 6 Personal Privacy (PP)]

Mr. Bollema ceased his dairy operation on or about April 2013. We have not formally terminated him from our permit.

[Ex. 5 DP / Ex. 7(A)]

Mr. Bernard Bosch, dba Bosch Dairy, [Ex. 6 Personal Privacy (PP)]

Mr. Bosch is in compliance as of Jan 15, 2014. The dairy continues to operate.

Mr. Greg Anema, dba Costa Dairy, [Ex. 6 Personal Privacy (PP)]

Mr. Anema ceased his dairy operation on or about January 2013 and **was issued a termination on Jan 10, 2013.**

Mr. Edward Haringa, dba El Dorado Dairy, [Ex. 6 Personal Privacy (PP)]

Mr. Haringa is in compliance as of Jan 14, 2014. The dairy continues to operate.

Mr. Albert Goyenette, dba Goyenette Dairy #3, [Ex. 6 Personal Privacy (PP)]

Mr. Goyenette ceased his dairy operation on or about October 2013 and **was issued a termination on April 9, 2014.**

Mr. Ron Miersma, dba H & R Dairy, [Ex. 6 Personal Privacy (PP)]

Mr. Miersma ceased his dairy operation on or about January 2013 and **was issued a termination on Jan 17, 2014.**

Mr. William Koot, dba Koot Dairy #2, [Ex. 6 Personal Privacy (PP)]

Mr. Koot ceased his dairy operation on or about December 2013 and **was issued a termination on Dec 13, 2013.**

Mr. Mark Vander Dussen, dba [Ex. 6 Personal Privacy (PP)]

Mr. Vander Dussen ceased his dairy operation on or about July 2012 and **was issued a termination on Aug 10, 2012..**

Mr. Ron Pietersma, dba Legend Dairy Farms #2, [Ex. 6 Personal Privacy (PP)]

Mr. Pietersma is in compliance as of Feb 26, 2014. The dairy continues to operate.

Mr. Joe De Hoog, dba Three D Dairy, [Ex. 6 Personal Privacy (PP)]

Mr. De Hoog is in compliance as of Oct 23, 2013. The dairy continues to operate.

We will send you confirmation when the other three remaining dairies return to compliance.
Please let me know if you need any additional information.

Ed

From: Sakamoto, Glenn [mailto:Sakamoto.Glenn@epa.gov]
Sent: Tuesday, April 08, 2014 11:17 AM
To: Kashak, Ed@Waterboards
Cc: Mayville, Stephen@Waterboards; Greenberg, Ken
Subject: RE: Compliance Summary

Good Morning Ed,

Thank you for your compliance status summary for our AO-13 enforcement facilities. Appears that all except for 3 (currently active dairies) are in compliance and/or ceased operation (closed and abandoned). Are all the ceased dairies considered "formally closed and abandoned" meeting all Regional Board (Board 8) requirements for proper closer? Also, could you please provide the dates that these dairies returned to compliance? I recall you stating that most complied in this FY14 (Oct 1 through present, 2014)? Please indicate otherwise for each.

Thank you for monitoring the remaining 3 to insure eventual compliance. Please let us know the exact dates that these remaining 3 return to compliance as well. Excellent team effort with USEPA (Region 9), Western Dairymen's Assoc. and/or Milk Producer's Council on providing the appropriate State guidance, field presence, and monitoring of necessary, appropriate remedial improvements.

Please continue your excellent management of the CAFO program in your Region. As we see continued compliance and/or closeout of dairies in your Region, we pursue CAFOs in other areas of the State which may require more compliance and enforcement assistance from EPA, Region 9. We thank you for your 15 years of excellent collaboration with Region 9, and we look forward to your continued success. As always, we remain available to assist you in any situation requiring compliance assistance and enforcement.

Again, thank you and Steve for your support over the years. I believe we "made a BIG difference" toward protecting public health and the environment.

Glenn

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From: Kashak, Ed@Waterboards [mailto:Ed.Kashak@waterboards.ca.gov]
Sent: Tuesday, April 08, 2014 10:52 AM
To: Sakamoto, Glenn
Subject: Compliance Summary

Hello Glenn,

Hope things are going well for you.

I've been meaning to get back with you on your request from several months ago regarding compliance of the 13 AO dairies. Sorry for the late response. I've had the summary ready since late February and was waiting for Steve to review. Thought I better send you an email with the summary.

The following is a summary for compliance with the Regional Boards General Dairy Permit of the 13 dairies that received Administrative Orders (AO) from EPA in 2011. The summary is an up-to-date status for, compliance, any outstanding issues, or cease of dairy operation.

1. Mr. Raymond Bachoc, dba Bachoc Dairy #1 **Ex. 6 Personal Privacy (PP)**

Mr. Bachoc has one outstanding non-compliance issue as noted in item 13(c) of the AO. Depth markers need to be installed in three additional impoundments.

2. Mr. John Weststeyn, dba John Weststeyn Cattle, **Ex. 6 Personal Privacy (PP)**

Mr. Weststeyn has one outstanding non-compliance issue as noted in item 13(e) of the AO. The North pond contains manure solids along the sides and bottom. No depth marker.

3. Mr. Ron Pietersma, dba Falloncrest Farms, **Ex. 6 Personal Privacy (PP)**

Mr. Pietersma has one outstanding non-compliance issue as noted in item 13(e) of the AO. The North pond contains manure solids along the sides and bottom. No depth marker.

4. Mr. Harold Bollema, dba Bollema Dairy, **Ex. 6 Personal Privacy (PP)**

Mr. Bollema ceased his dairy operation on or about April 2013.

5. Mr. Bernard Bosch, dba Bosch Dairy, **Ex. 6 Personal Privacy (PP)**

Mr. Bosch is in compliance. The dairy continues to operate.

6. Mr. Greg Anema, dba Costa Dairy, **Ex. 6 Personal Privacy (PP)**

Mr. Anema ceased his dairy operation on or about January 2013.

7. Mr. Edward Haringa, dba El Dorado Dairy, **Ex. 6 Personal Privacy (PP)**

Mr. Haringa is in compliance. The dairy continues to operate.

8. Mr. Albert Goyenette, dba Goyenette Dairy #3, **Ex. 6 Personal Privacy (PP)**

Mr. Goyenette ceased his dairy operation on or about October 2013.

9. Mr. Ron Miersma, dba H & R Dairy, **Ex. 6 Personal Privacy (PP)**

Mr. Miersma ceased his dairy operation on or about January 2013.

10. Mr. William Koot, dba Koot Dairy #2, **Ex. 6 Personal Privacy (PP)**

Mr. Koot ceased his dairy operation on or about December 2013.

11. Mr. Mark Vander Dussen, dba Syann Dairy #2, **Ex. 6 Personal Privacy (PP)**

Mr. Vander Dussen ceased his dairy operation on or about July 2012.

12. Mr. Ron Pietersma, dba Legend Dairy Farms #2, **Ex. 6 Personal Privacy (PP)**
Mr. Pietersma is in compliance. The dairy continues to operate.

13. Mr. Joe De Hoog, dba Three D Dairy, **Ex. 6 Personal Privacy (PP)**
Mr. De Hoog is in compliance. The dairy continues to operate.

Regional Board staff is currently working with the three dischargers who are in non-compliance with Order R8-2013-0001.

Let me know if you need additional information. Thanks

Ed

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